

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	FELIX ORLANDO DEJESUS	§	Case No.: 09-01506
	AMALIA LUISA DEJESUS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2009.
- 2) This case was confirmed on 04/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/25/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/21/2011, 10/25/2011, 10/25/2011.
- 5) The case was dismissed on 01/09/2012.
- 6) Number of months from filing to the last payment: 35
- 7) Number of months case was pending: 39
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 61,350.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 51,700.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 51,700.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,283.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,283.61**

Attorney fees paid and disclosed by debtor **\$ 3,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CARMAX AUTO FINANCE	SECURED	12,805.00	31,827.02	31,827.02	21,962.88	2,649.78
CARMAX AUTO FINANCE	UNSECURED	20,188.00	NA	NA	.00	.00
CITIFINANCIAL AUTO	SECURED	8,665.00	24,545.45	23,901.00	15,779.17	2,046.46
CITIFINANCIAL AUTO	UNSECURED	15,236.00	.00	644.45	190.32	.00
AUTO PASS CFNA	UNSECURED	700.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	500.00	457.10	457.10	134.98	.00
BEBE	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,408.00	5,617.10	5,617.10	1,658.90	.00
CITIBANK	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,040.00	195.20	195.20	57.66	.00
CONSECO FINANCIAL	UNSECURED	438.00	NA	NA	.00	.00
EQUIFAX	OTHER	NA	NA	NA	.00	.00
GEMB BEBE	UNSECURED	457.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	520.00	588.52	588.52	173.81	.00
GEMB/PROJECT LINE	UNSECURED	10,035.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	346.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	918.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	4,643.00	4,994.78	4,994.78	1,475.13	.00
CHASE BANK	UNSECURED	1,189.00	1,291.97	1,291.97	381.57	.00
CHASE BANK	UNSECURED	551.00	630.51	630.51	186.23	.00
NELNET	UNSECURED	159.00	NA	NA	.00	.00
ISAC	UNSECURED	480.00	1,711.51	1,711.51	505.46	.00
NELNET	UNSECURED	195.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NELNET	UNSECURED	572.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,200.00	1,896.92	1,896.92	560.23	.00
CREDIT FIRST	UNSECURED	463.00	649.91	649.91	191.95	.00
PRA RECEIVABLES MANA	UNSECURED	1,563.00	1,563.83	1,563.83	461.86	.00
TRANS UNION CREDIT I	OTHER	NA	NA	NA	.00	.00
TRW CONSUMER ASSISTA	OTHER	NA	NA	NA	.00	.00
UNION PLUS CREDIT CA	UNSECURED	5,250.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	187.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	55,728.02	37,742.05	4,696.24
All Other Secured	.00	.00	.00
TOTAL SECURED:	55,728.02	37,742.05	4,696.24
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,241.80	5,978.10	.00

Disbursements:

Expenses of Administration	\$ 3,283.61	
Disbursements to Creditors	\$ 48,416.39	
TOTAL DISBURSEMENTS:		\$ 51,700.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.